

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. APTOnline Limited is appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of **Rs.16,53,359/-** for the month of **May, 2018** towards the deployment of personnel – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1356

Dated: 12-07-2018

Read the following:-

Ref:- 1. Lr.No.1258/Eles.E/A2/2016-2, Dt.12.04.2016.
2. Lr.No.1258/Eles.E/A2/2016-9, Dt.24.03.2017.
3. G.O.Rt.No.486, Finance (EBS.I) Dept., Dt.11.05.2018.
4. M/s APTOnline Limited, Invoice No.APT1718GSTTS0182, Dt.10.06.2018.

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ORDER:-

In pursuance of the agreement in the reference 1st and 2nd read above, M/s. APTOnline Limited has requested to pay an amount of **Rs.16,53,359/-** towards the charges for providing Technical Manpower (SLA) for the month of **May, 2018** to 1 Programmer, 1 Asst., Programmer, 31 IT Support and 31 Jr.IT Support working in the O/o the District Election Officers in Telangana and O/o the CEO, Telangana. Hyd., the details of pay is as follows:

Sl. No.	Month	Salary Technical Manpower [SLA] working in the Districts of T.S & O/o CEO	CGST @ 9%	SGST @9%	Total (Rounded to)
1	May, 2018	Rs.14,01,152/-	Rs.1,26,103.68	Rs. 1,26,103.68	Rs.16,53,359/-
	TOTAL				Rs.16,53,359/-

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs. 1,73,56,152/- per annum excluding service tax.

3. Accordingly, after consideration of the proposal of M/s. APOonline Limited, sanction is hereby accorded for an amount of **Rs. 16,53,359/-** (Rupees Sixteen lakhs fifty three thousand three hundred and fifty nine only) towards remuneration for the month of **May, 2018** for the personnel deployed by M/s APTOnline Limited, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015 Elections – MH 103 – Preparation and Printing of Electoral Rolls – G.H.25 State Sector Schemes - S.H.(04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments”** and shall be met from the funds from B.E.2018-19 as provided in reference 3rd read above.

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5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s. APTOnline Limited" A/c No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code:HDFC0000545, MICR Code: 500240002, PAN Card No.AADCA9829R.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills against the funds provided in B.E.2018-2019.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. APTOnline Limited.

The G.A. (Claims.C) Dept., Telangana.,Sectt., Hyd.,.

The Pay and Accounts Officer, Telangana., Sectt., Hyd.,

The Director of Treasuries & Accounts, Telangana., Hyd.,

The Dy.P.A.O.,Sectt., Branch, Telangana., Hyd.,

Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER